

# TAXINVOICE

Invoice No: 338  
Invoice Date: 2024-01-01  
Due Date: 2024-01-31

## Billed By

Business Name: Vimal Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV5678A1Z7  
PAN: AAAFV5678A  
Address: Dariapur, Ahmedabad,  
Gujarat 380001  
City: Ahmedabad  
Postal Code: 380001  
State: Gujarat

## Billed To

Business Name: Kothari Hardware  
Email:  
Phone:  
GSTIN: 24AAACR5678A1Z2  
PAN: AAACR5678A  
Address: Revdi Bazar, Kalupur,  
Ahmedabad, Gujarat  
380002  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	100	6000.00	18	7080.00
Tile Adhesive (kg)	3506	70	100	7000.00	18	8260.00
Wall Putty (kg)	3214	50	100	5000.00	18	5900.00
				Total Taxable Value	18000.00	
				Subtotal	21240.00	
				Discount	900	
				Total	20340.00	
				Amount Paid	0.00	
				Balance Due	Rs 20340.00	

## Terms and condition

Please make the payment by the due date.

